

Campaign Finance Report

Committee to elect Kit Filbey Committee #: 201000355

Treasurer: NELLSCH, ELIZABETH 3409 E Downing St, Mesa, AZ 85213

Phone: (480) 981-5300 Email: kit@maxion.us

Candidate Name: FILBEY, KATHRYN

Office Sought: State Representative - District 19

2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: November 29, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$14,197.86

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$14,185.60

Cash Balance at End of Reporting Period: \$12.26

Report ID: 67355

Covers 10/14/2010 to 11/22/2010 Filed on 11/29/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$25.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14,319.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,403.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$14,185.60	\$0.00	\$14,185.60	\$39,365.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,185.60	\$0.00	\$14,185.60	\$39,390.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,185.60			

Schodule E1 Operating expenses

Name: FILBEY, kit 10/23/2010 \$82.13 Cast	\$2,921.30
Occupation: SALES, Self Category: Event Expenses - Food/refreshments reimbursement Memo: reimbursement 10/24/2010 \$2,921.30 Address: PO Box 677595, Dallas, TX 75267 Cass Category: Communications - Advertising 10/24/2010 \$3,011.11 Address: 3400 E Downing St, Mesa, AZ 85213 10/24/2010 \$3,011.11 Address: 3400 E Downing St, Mesa, AZ 85213 Cass Occupation: SALES, Self Cass Category: Communications - Postage Cass Memo: reimbursement 10/24/2010 \$3,410.16 Address: 638 W Indian School Rd, Phoenix, AZ 85013 Cass Category: Communications - Postcards Name: SCOWN, JEANNIE 10/24/2010 \$60.34 Address: 5345 E McLellan Rd, Mesa, AZ 85205 Cass Occupation: RETIRED, RETIRED Cass Occupation: RETIRED, RETIRED 10/24/2010 \$1,782.42 Address: 325 S Lindsay Rd, Mesa, AZ 85204 Cass Category: Communicat	\$2,921.30
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Address: 1601 W Main St Mesa AZ 85201 Casl	\$2,580.00
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Category: Event Expenses - Food/refreshments	
Name: Desert Schools FCU 11/03/2010 \$99.75	\$324.17
Address: PO Box 407066, Fort Lauderdale, FL 33340 Cast	1
Category: Administration - Bank fees/service charge	
Name: EVIT 11/06/2010 \$2,550.00	
Address: 1601 W Main St, Mesa, AZ 85201 Casl	\$2,580.00
Category: Event Expenses - Food/refreshments	•

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Filed on 11/29/2010

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	FILBEY, Kit	11/06/2010	\$76.24	\$3,149.48
Address:	3400 E Downing St, Mesa, AZ 85213		Cash	
Occupation:	SALES, Self			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement			
Name:	NELLSCH, ELIZABETH	11/06/2010	\$84.00	\$667.15
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	School Psychologist, MESA UNIFIED SCHOOL DISTRICT			
Category:	Communications - Postage			
Memo:	reimbursement			
Total of Operating Expenses		\$14,185.60		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	et Total of Operating Expenses		\$14,185.60	

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